



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS	COUNTY: Cumberland PERMIT NO.: 26-06 FILE TYPE: COMPLIANCE
Closed MSWLF	HHW	White goods	<input checked="" type="checkbox"/>	Incin	T&P	FIRM	
CDFL	Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill	Industrial Landfill	DEMO	SDTF	

Date of Audit: February 7, 2007Date of Last Audit: January 10, 2007**FACILITY NAME AND ADDRESS:**

Fort Bragg Transfer Station
Lamont Road

GPS COORDINATES: N: 35.1438 W: 79.07399**FACILITY CONTACT NAME AND PHONE NUMBER:**

Sid Williamson
910-396-3372

FACILITY CONTACT ADDRESS:

Department of the Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

AUDIT PARTICIPANTS:

Dennis E. Shackelford, NCDENR – Solid Waste Section
Sid Williamson, Solid Waste Manager
Dan Messier, Transfer Station Manager
Dave Heins, Chief of Environment Sustainment Division
Christine Hull, Chief of the Environmental Compliance Branch
Vic Walk, Facilities Maintenance Operations
Rick Akers, Supervisor of Roads and Equipment Branch

STATUS OF PERMIT

Permit to construct issued July 30, 1997
Permit to Operate issued September 24, 1998
Modification #1, Permit renewal February 10, 2005
Review date for renewal is February 10, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION: None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

OTHER COMMENTS /SUGGESTIONS:

1. The permit and operations plans were reviewed. The information was complete and presented in an orderly manner.
2. The service area for this facility is Ft. Bragg.
3. The facility is currently accepting an average of 115 tons per day.
4. The contingency plan was reviewed and was complete.
5. The tipping floor and transfer trailer loading area are being maintained well.
6. The materials previously noted on the tipping floor have been removed.
7. The tipping floor has been resurfaced and was in a clean condition.
8. The wall at the Transfer Trailer Loading Area needs to be cleaned.
9. White goods containing Freon are being separated from other metals and are being properly handled.
10. The wind blown around the facility was minimal is being managed properly.
11. The facility is transporting waste to Uwharrie Environmental Regional Landfill permit Number 62-04.
12. The trained personnel are as follows:

Dan Messier, Certified Transfer Station Manager, expires August 31, 2007.
Douglas Knox, Certified Transfer Station Operator, expires April 4, 2008.
13. The tires are being placed into an uncovered container. Tires should be covered upon arrival or removed from the site within 10 days.
14. Leachate is pumped from on-site tanks and transported to a pump station on Ft. Bragg.
15. Fire extinguishers are available for fire control and were properly charged.

Please contact me if you have any questions or concerns regarding this audit report.

Phone: (910)-433-3349

Dennis E. Shackelford
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Delivered on: <u>April 12, 2007</u> by		Hand delivery	X	US Mail	Certified No.
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Cc: Mark Poindexter, Field Operations Branch Head

Sid Williamson – Solid Waste / Recycling Manager
Directorate of Public Works
HQ, Fort Bragg Garrison Command
Attn: IMSE-BRG-PWE-C
BLDG. 3-1137, Butner Road
Fort Bragg, North Carolina 28310